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*Counsel for the Multi-State
Governmental Entities Group*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**FIFTH MONTHLY FEE STATEMENT OF
CAPLIN & DRYSDALE, CHARTERED, FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH
RESPECT TO SERVICES RENDERED AS COUNSEL TO THE
MULTI-STATE GOVERNMENTAL ENTITIES GROUP FOR THE PERIOD
COMMENCING JANUARY 1, 2020, THROUGH JANUARY 31, 2020**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters are located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Caplin & Drysdale, Chartered
Authorized to Provide Professional Services to:	Multi-State Governmental Entities Group
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	April 22, 2021 [Docket No. 2695]
Period for which Compensation and Reimbursement are sought:	January 1, 2020, through January 31, 2020
Amount of Compensation sought as actual, reasonable, and necessary:	<u>\$75,491.00</u>
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	<u>\$6,048.36</u>
Total compensation requested in this statement:	<u>\$60,392.80</u> (80% of <u>\$75,491.00</u>)
Total expenses requested in this statement:	<u>\$6,048.36</u>
Total compensation and expenses requested in this statement:	<u>\$66,441.16</u>
This is a:	<u> X </u> monthly <u> </u> interim <u> </u> final application.

Pursuant to the *Order Authorizing the Debtors to Enter Into Term Sheet With and Pay Certain Fees and Expenses of the Multi-State Governmental Entities Group* [Docket No. 2695] (the “**MSGE Group Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**”), the law firm of Caplin & Drysdale, Chartered (“**Caplin & Drysdale**”), hereby submits this Fifth Monthly Fee Statement (the “**Fee Statement**”) for allowance of compensation for professional legal services rendered as counsel to the Multi-State Governmental Entities Group (“**MSGE Group**”) in the above-captioned case, and reimbursement of actual and necessary expenses incurred, for the period commencing January 1, 2020, through January 31, 2020 (the “**Fee Period**”).

Itemization of Services Rendered and Disbursements Incurred

Attached hereto as **Exhibit A**, is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Fee Period with respect to each of the project categories Caplin & Drysdale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Caplin & Drysdale rendered 139.5 hours of professional services during the Fee Period, resulting in fees totaling \$75,491.00. Pursuant to this Fee Statement, Caplin & Drysdale seeks reimbursement for 80% of such fees, totaling \$60,392.80.

Attached hereto as **Exhibit B** is a chart of Caplin & Drysdale's professionals and paraprofessionals who rendered services to the MSGE Group in connection with these chapter 11 cases during the Fee Period. This chart includes the title and standard hourly rate for each attorney and paraprofessional, as well as the aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$562.25. The blended hourly rate of all paraprofessionals is \$308.58. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Caplin & Drysdale is attached hereto as **Exhibit D**.

Attached hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Caplin & Drysdale in the amount of \$6,048.36 in connection with providing professional services during the Fee Period and a copy of the computer-generated list of expenses.

Notice

Caplin & Drysdale will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Caplin & Drysdale an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: July 12, 2021

Respectfully submitted,

/s/ Kevin C. Maclay

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Counsel for the Multi-State

Governmental Entities Group

EXHIBIT A

SUMMARY OF SERVICES BY CATEGORY

JANUARY 1, 2020, THROUGH JANUARY 31, 2020

Task Code	Project Category	Total Hours	Total Fees
.11	Plan & Disclosure Statement	105.6	\$60,421.50
.15	Committee Meetings/Conferences	17.9	\$10,522.00
.16	Travel	15.8	\$4,488.50
.17	Docket Review & File Maintenance	0.2	\$59.00
TOTAL		139.5	\$75,491.00

EXHIBIT B

SUMMARY OF HOURS AND FEES BY PROFESSIONAL

JANUARY 1, 2020, THROUGH JANUARY 31, 2020

Name of Professional	Position/Year Admitted/Department	Hourly Billing Rate*	Total Hours Billed	Total Compensati on
Ann C. McMillan	Member / 1984 / Bankruptcy	\$880.00	0.2	\$176.00
Kevin C. Maclay	Member / 1994 / Bankruptcy	\$422.50	4.0	\$1,690.00
Kevin C. Maclay	Member / 1994 / Bankruptcy	\$845.00	30.7	\$25,941.50
Todd E. Phillips	Member / 2005 / Bankruptcy	\$695.00	5.4	\$3,753.00
James P. Wehner	Member / 1995 / Bankruptcy	\$397.50	3.2	\$1,272.00
James P. Wehner	Member / 1995 / Bankruptcy	\$795.00	17.4	\$13,833.00
Jeffrey A. Liesemer	Member / 1993 / Bankruptcy	\$795.00	0.6	\$477.00
Kevin M. Davis	Of Counsel / 2010 / Bankruptcy	\$560.00	9.1	\$5,096.00
Jeanna Rickards Koski	Of Counsel / 2004 / Bankruptcy	\$575.00	3.9	\$2,242.50
George M. O'Connor	Associate / 2018 / Bankruptcy	\$177.50	8.6	\$1,526.50
George M. O'Connor	Associate / 2018 / Bankruptcy	\$355.00	44.8	\$15,904.00
Cecilia Guerrero	Paralegal / N/A / Bankruptcy	\$340.00	3.5	\$1,190.00
Brigette A. Wolverton	Paralegal / N/A / Bankruptcy	\$295.00	8.1	\$2,389.50
TOTAL			139.5	\$75,491.00

*Nonworking travel time is billed at one-half the attorney's usual hourly rate.

EXHIBIT C

SUMMARY OF EXPENSES

JANUARY 1, 2020, THROUGH JANUARY 31, 2020

Category	Amount
Air & Train	\$4,165.00
PACER Service	\$549.00
Travel Expenses - Ground Transportation	\$405.45
Travel Expenses - Hotel Charges	\$762.46
Travel Expenses - Meals	\$166.45
TOTAL	\$6,048.36

EXHIBIT D



One Thomas Circle NW, Suite 1100
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Multi-State Governmental Entities Group

Invoice #: 335274

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RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through January 31, 2020

Total Services	\$75,491.00
Total Disbursements	\$6,048.36
Total Current Charges	\$81,539.36

Remittance Advice

[Payment is due upon receipt. If you should have any questions, please email accounting@capdale.com.](mailto:accounting@capdale.com)

Check Payable To:

Caplin & Drysdale, Chartered
Attn: Accounts Receivable
One Thomas Circle NW, Suite 1100
Washington, DC 20005

Wire Transfer:

Receiving Bank: Bank of America
ABA Wire Routing Number: 026009593
ABA ACH Routing Number: 054001204
Swift Code: BOFAUS3N
Beneficiary: Caplin & Drysdale, Chartered
Account Number: 001920814809

Credit Card:

We accept American Express. A service fee of 2.4% for Corporate Cards and 2.95% for Individual Cards will be added to all payments.

Please return this remittance page with your payment. Thank you.



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Multi-State Governmental Entities Group

January 31, 2020

Invoice #: 335274

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RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through January 31, 2020

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
1/2/2020	KCM	Teleconference w/ J. McClammy re case status and bar date issues.	0.6	\$845.00	\$507.00
1/2/2020	KCM	Teleconference w/ J. Knudson re case status.	0.2	\$845.00	\$169.00
1/2/2020	KCM	Meet w/ KMD re case status and tasks.	0.2	\$845.00	\$169.00
1/2/2020	KMD	Review proof of claim forms/bar date motion materials and related correspondence (0.9); attend UCC call (1.1); attend call w/ Debtors' counsel (0.2); discuss case status/next steps w/ KCM (0.2).	2.5	\$560.00	\$1,400.00
1/3/2020	KCM	Teleconference w/ E. Stodola re Sackler issue.	0.3	\$845.00	\$253.50
1/3/2020	KCM	Teleconference w/ J. McClammy re case status.	0.2	\$845.00	\$169.00
1/3/2020	KCM	Teleconference w/ D. Nachman re case status.	0.3	\$845.00	\$253.50
1/3/2020	KMD	Review and revise proof of claim forms and bar date motion.	3.9	\$560.00	\$2,184.00
1/4/2020	TEP	Review UCC communication re bar date (.1); confer w/ KCM re same (.1).	0.2	\$695.00	\$139.00
1/5/2020	JPW	Review draft communication re mediation (0.7); confer w/ KCM re same (0.4).	1.1	\$795.00	\$874.50
1/5/2020	KCM	Teleconferences w/ JPW re case communications and status.	0.4	\$845.00	\$338.00
1/5/2020	TEP	Review draft email re mediation and communicate w/ KCM re same.	0.2	\$695.00	\$139.00
1/6/2020	JAL	Review and analyze motion re bar date and related materials.	0.6	\$795.00	\$477.00
1/6/2020	JPW	Review memo on UCC developments.	0.4	\$795.00	\$318.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
1/6/2020	GMO	Review and analyze Debtors' bar date motion (1.2); review and analyze UCC letter to NY Mediator (0.4); review and analyze Debtors' bar date motion and UCC letter to NY Mediator (0.4); prepare for UCC call (0.6); attend UCC call (0.8); draft memo re same (0.3).	3.7	\$355.00	\$1,313.50
1/6/2020	KMD	Review UCC correspondence re proof of claim forms, bar date motion, and other matters (0.2); review memo re 1/6 UCC call (0.2).	0.4	\$560.00	\$224.00
1/6/2020	BAW	Prepare materials re recent filings for review (1.3); factual research re recent filings and communication re same (.1).	1.4	\$295.00	\$413.00
1/6/2020	CG	Attention to electronic device order.	0.6	\$340.00	\$204.00
1/7/2020	JPW	Review and analyze draft protective order.	1.3	\$795.00	\$1,033.50
1/7/2020	KCM	Review/analyze protective order and related revisions and communications.	1.1	\$845.00	\$929.50
1/7/2020	TEP	Review memo re UCC teleconference.	0.1	\$695.00	\$69.50
1/7/2020	JRK	Review/edit memorandum regarding potential releases of third parties.	3.9	\$575.00	\$2,242.50
1/8/2020	KCM	Call w/ Debtors re emergency relief fund and information sharing protocol.	0.5	\$845.00	\$422.50
1/8/2020	KCM	Meet w/ GMO re case status and tasks.	0.6	\$845.00	\$507.00
1/8/2020	GMO	Attend call w/ Debtors re emergency relief fund and information sharing (0.5); meet w/ KCM re case strategy (0.6); review filings through 1/8 (0.4).	1.5	\$355.00	\$532.50
1/8/2020	BAW	Factual research re recent filings and communication re same.	0.1	\$295.00	\$29.50
1/8/2020	CG	Update contact list (.2); communications re same (.1); attention to electronic devices order (.4).	0.7	\$340.00	\$238.00
1/9/2020	BAW	Prepare materials re recent filings for review (.2); factual research re recent filings and communication re same (.1).	0.3	\$295.00	\$88.50
1/10/2020	KCM	Teleconference w/ E. Vonnegut re case status.	0.1	\$845.00	\$84.50
1/10/2020	TEP	Attend UCC teleconference re case status.	0.7	\$695.00	\$486.50
1/10/2020	GMO	Prepare for UCC call (0.3); attend call w/ UCC (0.7); draft summary memorandum for KCM (0.4); review and analyze Debtors' filings through 1/10 (0.4); review and analyze updated draft rule 2019 statement entities list (0.3); research re Oklahoma opioid settlement (0.5).	2.6	\$355.00	\$923.00
1/10/2020	BAW	Factual research re recent filings and communication re same.	0.1	\$295.00	\$29.50
1/13/2020	TEP	Attend UCC teleconference.	0.8	\$695.00	\$556.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
1/13/2020	GMO	Prepare for UCC call (0.4); attend call w/ UCC (0.6).	1.0	\$355.00	\$355.00
1/13/2020	BAW	Prepare materials re recent filings for review (.4); factual research re recent filings and communication re same (.1).	0.5	\$295.00	\$147.50
1/14/2020	BAW	Prepare materials re recent filings for review (.4); factual research re recent filings and communication re same (.1).	0.5	\$295.00	\$147.50
1/15/2020	KCM	Plan/prepare and attend Sackler presentation.	4.9	\$845.00	\$4,140.50
1/15/2020	GMO	Review and analyze draft bar date motion and proof of claim forms.	0.4	\$355.00	\$142.00
1/16/2020	BAW	Factual research re recent filings and communication re same.	0.1	\$295.00	\$29.50
1/17/2020	JPW	Emails re developments (1.1); review draft memo (1.3); meet w/ KCM and GMO re hearing (0.2).	2.6	\$795.00	\$2,067.00
1/17/2020	KCM	Teleconference w/ J. McClammy re bar date and proof of claim issues.	0.4	\$845.00	\$338.00
1/17/2020	KCM	Teleconference w/ A. Preis re case status and next steps.	1.0	\$845.00	\$845.00
1/17/2020	KCM	Confer w/ JPW and GMO re hearing preparation.	0.2	\$845.00	\$169.00
1/17/2020	TEP	Prepare for and attend UCC call.	1.4	\$695.00	\$973.00
1/17/2020	GMO	Call w/ A. Preis re UCC issue and allocation (1.0); draft memo re allocation issues (1.9); prepare outline for 1/24 omnibus hearing (0.5); prepare for UCC call (0.2); attend call w/ UCC (1.1); draft memo re same (0.9); review Kaminetsky declaration, UCC Objection and Consenting Ad Hoc Objection to Ironshore lift-stay motion (0.8); confer w/ KCM and JPW re hearing preparation (.2).	6.6	\$355.00	\$2,343.00
1/20/2020	JPW	Communications re bar date issues.	0.9	\$795.00	\$715.50
1/20/2020	KCM	Teleconferences w/ J. McClammy re bar date/proof of claim issues and case status.	1.1	\$845.00	\$929.50
1/20/2020	KCM	Teleconference w/ A. Preis re bar date/proof of claim issues.	0.3	\$845.00	\$253.50
1/20/2020	KCM	Teleconference w/ TEP re case status.	0.1	\$845.00	\$84.50
1/20/2020	TEP	Review communications re bar date (.1); confer w/ KCM re committee call (.1); communications w/ KCM re same (.1).	0.3	\$695.00	\$208.50
1/20/2020	GMO	Review and analyze Debtors' updated bar date motion (1.2); review and analyze UCC member communications re same (0.2).	1.4	\$355.00	\$497.00
1/21/2020	BAW	Factual research re recent filings and communication re same.	0.1	\$295.00	\$29.50
1/22/2020	KCM	Teleconference w/ J. Knudson re bar date order.	0.2	\$845.00	\$169.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
1/22/2020	BAW	Prepare materials re recent filings for review (.2); factual research re recent filings and communication re same (.1).	0.3	\$295.00	\$88.50
1/23/2020	JPW	Review and analyze UCC materials (0.4); review and analyze pleadings and preparation for hearing (2.1).	2.5	\$795.00	\$1,987.50
1/23/2020	KCM	Teleconference w/ J. McClammy re case status.	0.1	\$845.00	\$84.50
1/23/2020	KCM	Teleconference w/ A. Troop re case status.	0.2	\$845.00	\$169.00
1/23/2020	KCM	Plan/prepare for hearing.	1.8	\$845.00	\$1,521.00
1/23/2020	TEP	Prepare for and attend UCC call; confer w/ KCM re same.	0.9	\$695.00	\$625.50
1/23/2020	GMO	Review and analyze Debtors' filed date motion (0.9); review, analyze and summarize Ironshore motion and related papers (1.2); discuss strategy for 1/24 hearing w/ KCM and JPW (0.4).	2.5	\$355.00	\$887.50
1/23/2020	BAW	Prepare hearing materials for attorney review and follow up re same.	3.0	\$295.00	\$885.00
1/23/2020	CG	Prepare materials for hearing.	2.2	\$340.00	\$748.00
1/24/2020	JPW	Attend hearing.	3.2	\$795.00	\$2,544.00
1/24/2020	KCM	Teleconference w/ K. Eckstein re allocation and emergency relief fund issues.	0.3	\$845.00	\$253.50
1/24/2020	KCM	Plan/prepare for hearing.	1.7	\$845.00	\$1,436.50
1/24/2020	KCM	Appear/attend hearing.	3.2	\$845.00	\$2,704.00
1/24/2020	KCM	Meeting w/ Debtors, UCC, objecting states and state/municipalities Ad Hoc re allocation issues.	0.3	\$845.00	\$253.50
1/24/2020	GMO	Prepare for hearing (0.3); attend hearing (3.2).	3.5	\$355.00	\$1,242.50
1/24/2020	BAW	Prepare materials re recent filings for review (.2); factual research re recent filings and communication re same (.1).	0.3	\$295.00	\$88.50
1/25/2020	ACM	Teleconference w/ KCM re case status.	0.2	\$880.00	\$176.00
1/25/2020	KCM	Teleconference w/ ACM re case status.	0.2	\$845.00	\$169.00
1/27/2020	GMO	Review, analyze and provide comments re consenting states' draft emergency relief fund proposal (2.2); prepare for UCC call (0.3); attend call w/ UCC (1.1); draft memo re same (0.2).	3.8	\$355.00	\$1,349.00
1/27/2020	BAW	Prepare materials re recent filings for review (.1); factual research re recent filings and communication re same (.2).	0.3	\$295.00	\$88.50
1/28/2020	KCM	Teleconference w/ T. Graulich case status.	0.9	\$845.00	\$760.50
1/28/2020	KCM	Meet w/ GMO re case status.	0.3	\$845.00	\$253.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
1/28/2020	GMO	Review and analyze UCC emergency relief fund draft proposal and related materials (1.0); attend call w/ Debtors and KCM (0.9); discuss case strategy w/ KCM (0.3).	2.2	\$355.00	\$781.00
1/28/2020	BAW	Prepare materials re recent filings for review (.2); factual research re recent filings and communication re same (.1).	0.3	\$295.00	\$88.50
1/29/2020	GMO	Research re mediation/mediators (1.2); review and analyze emergency relief fund materials received from Debtors (1.9).	3.1	\$355.00	\$1,100.50
1/29/2020	BAW	Prepare materials re recent filings for review (.2); factual research re recent filings and communication re same (.1).	0.3	\$295.00	\$88.50
1/30/2020	JPW	Review emergency relief fund proposals and bar date order (1.5); meet w/ KCM, GMO re same (1.1); emails re UCC issues (1.0); teleconference UCC (partial) (0.7).	4.3	\$795.00	\$3,418.50
1/30/2020	KCM	Plan/prepare for and meet w/ JPW and GMO re case status and tasks and bar date order.	1.1	\$845.00	\$929.50
1/30/2020	KCM	Draft and circulate emergency relief fund comments to consenting state group and review/analyze related materials.	1.9	\$845.00	\$1,605.50
1/30/2020	GMO	Review, analyze and provide comments re consenting states' emergency relief fund proposal (1.2); review and analyze Debtors' revised proposed bar date order and claim forms (0.4); prepare for meeting re emergency relief fund markups (0.5); meet w/ JPW and KCM re same (1.1); prepare for UCC call (0.4); review and analyze nonconsenting states' markup to emergency relief fund proposal (0.2); attend UCC call (0.8); draft memo re UCC call (0.2).	4.8	\$355.00	\$1,704.00
1/30/2020	BAW	Prepare materials re recent filings for review (.2); factual research re recent filings and communication re same (.1).	0.3	\$295.00	\$88.50
Total			105.60		\$60,421.50
.15 Committee Meetings/Conferences					
1/2/2020	KCM	Attend MSGE Group call re case status.	1.1	\$845.00	\$929.50
1/2/2020	KCM	Plan/prepare for MSGE Group call and review/analyze related materials.	0.7	\$845.00	\$591.50
1/2/2020	KMD	Attend MSGE Group call re case status.	1.2	\$560.00	\$672.00
1/3/2020	KCM	Teleconference w/ S. Sanford re case status.	0.1	\$845.00	\$84.50
1/3/2020	GMO	Prepare for MSGE Group call (0.4); attend call w/ MSGE Group (0.8).	1.1	\$355.00	\$390.50
1/9/2020	TEP	Communications w/ KCM re MSGE subgroup meeting.	0.1	\$695.00	\$69.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.15 Committee Meetings/Conferences					
1/10/2020	KCM	Attend MSGE allocation subcommittee call re allocation issues.	0.5	\$845.00	\$422.50
1/10/2020	GMO	Attend call w/ MSGE allocation subcommittee.	0.5	\$355.00	\$177.50
1/20/2020	KCM	Teleconferences w/ S. Sanford re case status and next steps.	0.5	\$845.00	\$422.50
1/21/2020	TEP	Plan/prepare for MSGE call and communicate w/ clients re same.	0.6	\$695.00	\$417.00
1/22/2020	JPW	Prepare for call w/ MSGE Group re case status and bar date issues (0.3); attend teleconference w/ MSGE Group re same (0.8).	1.1	\$795.00	\$874.50
1/22/2020	KCM	Attend MSGE Group call re case status and bar date issues.	0.8	\$845.00	\$676.00
1/22/2020	GMO	Prepare for MSGE Group call (0.1); attend call w/ MSGE Group (0.8).	0.9	\$355.00	\$319.50
1/23/2020	KCM	Teleconference w/ S. Sanford re case status.	0.3	\$845.00	\$253.50
1/24/2020	KCM	Teleconference w/ S. Sanford re hearing and meeting issues.	0.1	\$845.00	\$84.50
1/28/2020	KCM	Teleconference w/ S. Sanford and GMO re case status.	0.4	\$845.00	\$338.00
1/28/2020	GMO	Attend call w/ KCM and S. Sanford re case status (0.4); email S. Sanford re same (0.3).	0.7	\$355.00	\$248.50
1/29/2020	KCM	Plan/prepare for (.4) and attend MSGE Group call re case update (.9).	1.3	\$845.00	\$1,098.50
1/29/2020	TEP	Review MSGE communications re mediators.	0.1	\$695.00	\$69.50
1/29/2020	KMD	Review stay orders per constituent inquiry.	1.1	\$560.00	\$616.00
1/29/2020	GMO	Research and draft memorandum re constituent inquiry (0.9); call w/ A. Miller re constituent inquiry (0.2); prepare for call w/ MSGE Group (0.3); attend call w/ MSGE Group (0.9); prepare response to constituent inquiry re court order (0.8).	3.1	\$355.00	\$1,100.50
1/30/2020	KCM	Teleconferences w/ S. Sanford re case status and tasks.	0.2	\$845.00	\$169.00
1/30/2020	GMO	Review and analyze constituent communications re MDL.	1.4	\$355.00	\$497.00
Total			17.90		\$10,522.00
.16 Travel					
1/14/2020	KCM	Non-working travel to NYC.	1.1	\$422.50	\$464.75
1/23/2020	JPW	Travel to White Plains.	2.0	\$397.50	\$795.00
1/23/2020	KCM	Non-working travel to NY.	2.2	\$422.50	\$929.50
1/23/2020	GMO	Travel from DC to White Plains.	4.4	\$177.50	\$781.00
1/24/2020	JPW	Travel to DC (non-working).	1.2	\$397.50	\$477.00
1/24/2020	KCM	Non-working travel to DC.	0.7	\$422.50	\$295.75

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.16 Travel					
1/24/2020	GMO	Travel from White Plains to DC.	4.2	\$177.50	\$745.50
Total			15.80		\$4,488.50
.17 Docket Review & File Maintenance					
1/15/2020	BAW	Prepare materials re recent filings for review.	0.2	\$295.00	\$59.00
Total			0.20		\$59.00
Total Professional Services			139.5		\$75,491.00

PERSON RECAP

Person		Title	Hours	Rate	Amount
JAL	Jeffrey A. Liesemer	Member	0.6	\$795.00	\$477.00
KCM	Kevin C. Maclay	Member	30.7	\$845.00	\$25,941.50
KCM	Kevin C. Maclay	Member	4.0	\$422.50	\$1,690.00
ACM	Ann C. McMillan	Member	0.2	\$880.00	\$176.00
TEP	Todd E. Phillips	Member	5.4	\$695.00	\$3,753.00
JPW	James P. Wehner	Member	17.4	\$795.00	\$13,833.00
JPW	James P. Wehner	Member	3.2	\$397.50	\$1,272.00
KMD	Kevin M. Davis	Of Counsel	9.1	\$560.00	\$5,096.00
JRK	Jeanna Rickards Koski	Of Counsel	3.9	\$575.00	\$2,242.50
GMO	George M. O'Connor	Associate	44.8	\$355.00	\$15,904.00
GMO	George M. O'Connor	Associate	8.6	\$177.50	\$1,526.50
CG	Cecilia Guerrero	Paralegal	3.5	\$340.00	\$1,190.00
BAW	Brigette A. Wolvertson	Paralegal	8.1	\$295.00	\$2,389.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
01/07/2020	Air & Train - Amtrak to NY re hr'g [.16]	\$562.00
01/07/2020	Trvl Exp - Ground Transportation work to Union Station [.16]	\$36.02
01/07/2020	Trvl Exp - Ground Transportation NYC to White Plains [.16]	\$130.13
01/07/2020	Trvl Exp - Ground Transportation White Plains to CT [.16]	\$33.92
01/07/2020	Trvl Exp - Ground Transportation Union Station to home [.16]	\$18.32
01/14/2020	Trvl Exp - Ground Transportation Penn Station to hotel (1/15 meeting) [.16]	\$33.53
01/14/2020	Trvl Exp - Hotel re client meeting 1.15.20. [.16]	\$350.99

DISBURSEMENTS

Date	Description of Disbursements	Amount
01/14/2020	Trvl Exp - Ground Transportation Penn station to hotel. [.16]	\$33.53
01/21/2020	Trvl Exp - Meal for KCM/TEP. [.16]	\$28.08
01/23/2020	Pacer Charges - CG 10/1-12/31/19 [.04]	\$5.50
01/23/2020	Pacer Charges - AJS 10/1-12/31/19 [.04]	\$3.00
01/23/2020	Pacer Charges - CG 10/1-12/31/19 [.04]	\$484.00
01/23/2020	Pacer Charges - JAL 10/1-12/31/19 [.04]	\$56.50
01/23/2020	Trvl Exp - Meals for KCM/TEP/GMO in White Plains. [.16]	\$121.00
01/23/2020	Trvl Exp - Hotel re White Plains hr'g [.16]	\$217.17
01/23/2020	Trvl Exp - Ground Transportation work to Union Station (KCM/JPW/GMO) [.16]	\$40.00
01/24/2020	Trvl Exp - Meals at Penn Station. [.16]	\$17.37
01/24/2020	Trvl Exp - Ground Transportation Union station to home (JPW/KCM) [.16]	\$80.00
01/27/2020	Trvl Exp - Hotel re White Plains hr'g [.16]	\$194.30
01/31/2020	Air & Train - Amtrak o/w WIL - WAS 01/16/20. [.16]	\$852.00
01/31/2020	Air & Train - Amtrak o/w WIL - WAS 01/16/20. [.16]	\$123.00
01/31/2020	Air & Train - Amtrak r/t WAS - NYP 01/24/20. [.16]	\$876.00
01/31/2020	Air & Train - Amtrak r/t WAS - NYP 01/24/20. [.16]	\$876.00
01/31/2020	Air & Train - Amtrak r/t WAS - NYP 01/24/20. [.16]	\$876.00
Total Disbursements		\$6,048.36
Total Services		\$75,491.00
Total Disbursements		\$6,048.36
Total Current Charges		\$81,539.36

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
.04		
.11	105.60	\$60,421.50
.15	17.90	\$10,522.00
.16	15.80	\$4,488.50
.17	0.20	\$59.00
	<u>139.50</u>	<u>\$75,491.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
.04	\$549.00
.16	\$5,499.36
	<u>\$6,048.36</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JAL Jeffrey A. Liesemer	.11	0.60	\$795.00	\$477.00
KCM Kevin C. Maclay	.11	24.70	\$845.00	\$20,871.50
ACM Ann C. McMillan	.11	0.20	\$880.00	\$176.00
TEP Todd E. Phillips	.11	4.60	\$695.00	\$3,197.00
JPW James P. Wehner	.11	16.30	\$795.00	\$12,958.50
KMD Kevin M. Davis	.11	6.80	\$560.00	\$3,808.00
JRK Jeanna Rickards Koski	.11	3.90	\$575.00	\$2,242.50
GMO George M. O'Connor	.11	37.10	\$355.00	\$13,170.50
CG Cecilia Guerrero	.11	3.50	\$340.00	\$1,190.00
BAW Brigette A. Wolverton	.11	7.90	\$295.00	\$2,330.50
KCM Kevin C. Maclay	.15	6.00	\$845.00	\$5,070.00
TEP Todd E. Phillips	.15	0.80	\$695.00	\$556.00
JPW James P. Wehner	.15	1.10	\$795.00	\$874.50
KMD Kevin M. Davis	.15	2.30	\$560.00	\$1,288.00
GMO George M. O'Connor	.15	7.70	\$355.00	\$2,733.50
KCM Kevin C. Maclay	.16	4.00	\$422.50	\$1,690.00
JPW James P. Wehner	.16	3.20	\$397.50	\$1,272.00
GMO George M. O'Connor	.16	8.60	\$177.50	\$1,526.50
BAW Brigette A. Wolverton	.17	0.20	\$295.00	\$59.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			139.50	\$75,491.00